

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – Cell phones – Payment of Rs.9502/- towards charges for sending status of C.M. Petitions / representations to the VIPs/MLAs/Secretaries on mobile No.9849908599 by Sr. System Analyst – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION(OP.VI)DEPARTMENT**

**G.O.Rt.No.4354**

**Dated:25/07/2008.  
Read:**

From Bharti Cellulr Limited, Hyderabad 4 bills.

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ORDER:

In the reference read above M/s Bharti Tele-Ventures Limited, Hyderabad has submitted bills (4) towards SMS charges on the mobile no.9849908599 for the period from 05/03/2008 to 22/06/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.9502/- (Rupees Nine Thousand Five Hundred and Two Only) to Bharti Tele-Ventures, Hyderabad towards charges for sending the C.M. petitions / representation to the VIPs/MLAs/Secretaries through SMS on mobile No.9849908599 by Sr.System Analyst in office of Special Secretary to Chief Minster as per the annexure to this order.

3. The expenditure sanctioned in para 2 above shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Bharti Tele-Ventures Limited. A/c.No.104-100276726 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**L.CHANDRA MOHAN  
DY.SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Tele-Ventures Limited, Hyderabad.  
The Dy.P.A.O., Sectt. Br.,Hyd.  
G.A.(OP/Tel.Expr.) Dept.  
S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

Annexure to G.O.Rt.No. \_\_\_\_\_, G.A.(OP.VI) Dept.,  
dated:25/07/2008.

Sl.No.	Mobile No.	Bill dated	period	Amount
1.	9849908599	06/04/2008	05/03/2008 to 04/04/2008	2658.43
2.	9849908599	24/04/2008	05/04/2008 to 22/04/2008	1356.82
3.	9849908599	24/05/2008	23/04/2008 to 22/05/2008	2485.40
4.	9849908599	24/06/2008	23/05/2008 to 22/06/2008	3001.68
Total:				9502.33
Total amount of the bill Rs.				9502.00

(Rupees Nine Thousand Five Hundred and Two Only)

SECTION OFFICER